

Work Order ID 60708-1

SPUT

July 20, 2010 10:48:34 AM



Page 1

Item ID: D3121-23

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 7/20/10

Start Qty: 50.00



Cust Item ID:

Required Date: 7/22/10

Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan: CY

Date: 10/7/20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3121

Rev E

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 12290 ☐ Bearing as per Dwg D3121 ☐ Possible Supplier:  
SKF P/N: 61900-2Z or KML P/N: 6900-2Z ☐ Material release note is required

CY 10/7/20 (50)

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure Material Release Note is attached

10/7/21 49

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Inspect dimensions as per Dwg D3121 and attached certification Dwg Rev E

S 10/7/22

count (49)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 60708**

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Item ID: D3121-23

Accept



Setup Start



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Item Name: Bearing

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Start Qty: 50.00



Cust Item ID:

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Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location 935

0.00

Memo

0.00

10-7-22

490 SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/07/23 MFMF

10-7-23



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 60708

Parent Item: D3121-23

Parent Item Name: Bearing



Start Date: 7/20/10

Required Date: 7/22/10

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A: 04.02.19 New Issue KJ/DS  
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6900ZZ  Bearing		Purchased	No			100	Each	0.0000	1	50			



6000/7/21 47

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

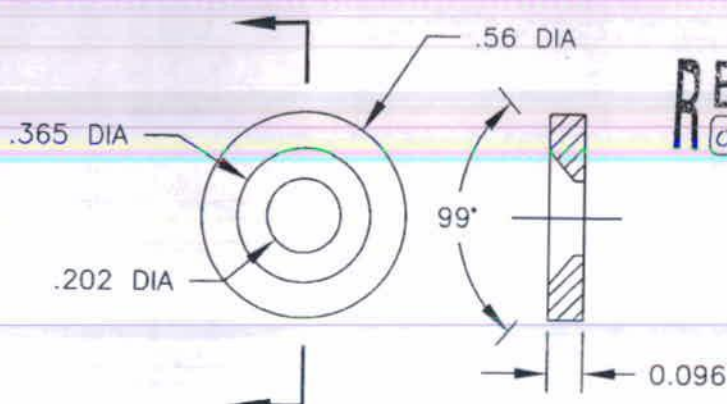
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

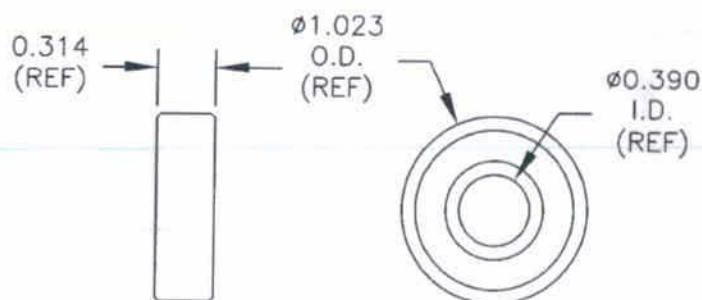


**DART**

DESIGN #	DRAWN BY LE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3121	REV. E SHEET 10 OF 10
DATE 07.11.07		TITLE BRACKET ASSEMBLY	SCALE 1:1

**D3121-17 WASHER (SCALE 2:1)**

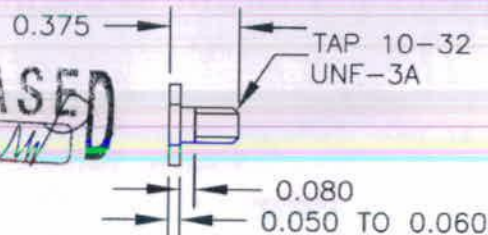
- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-19 BEARING (SCALE 1:1)**

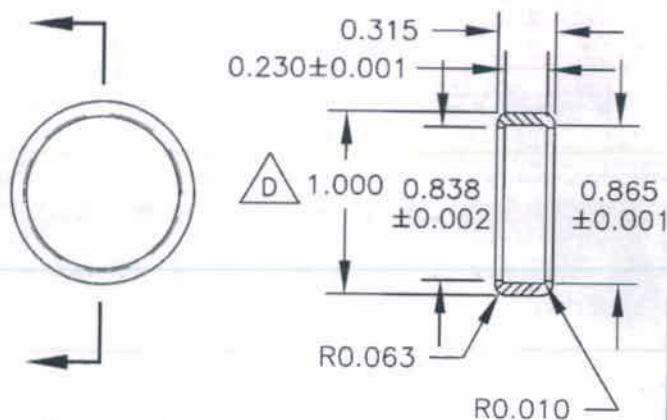
- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-2ZJ/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-23 BEARING (SCALE 1:1)**

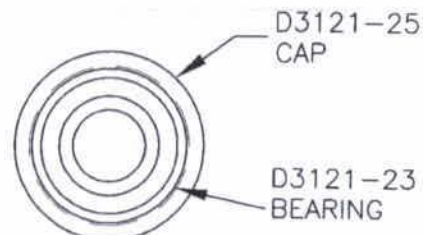
- 1) POSSIBLE SUPPLIER: SKF P/N 61900-2Z OR KML P/N 6900-ZZ
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-21 BOLT (SCALE 1:1)**

- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-25 CAP (SCALE 1:1)**

- 1) MATERIAL: DELRIN ROD, 1.25 (REF DART SPEC. M-DELIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

**D3121-24 BEARING ASSEMBLY (SCALE 1:1)**

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12290

Purchase Order Date 7/20/10

PO Print Date 7/20/10

Page Number 1 of 1

Order From :

VC-MAI001

MAIN INDUSTRIAL SALES LTD.  
1475, TESSIER  
HAWKESBURY, ON K6A 3S6  
CA

Contact Name

Vendor Phone 613 632 3595

Vendor Fax 613 632 0262

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
07/20/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	7/23/10 Yes	50.00 Each	Yours ppd	\$1.6200	\$81.00

Special Inst: QAS PER DWG D3121 REV. E  
B60708  
SKF P/N: 61900-2Z OR KML P/N: 6900-ZZ

Net 49  
07/21

PO Total: \$81.00

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 7/20/10



# MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.  
HAWKESBURY ON K6A 3S6  
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262  
sales@mainindustrialsales.com

## Packing Slip

DATE July 20, 2010  
NUMBER 0000136655  
CUSTOMER NO. DART

**BILL TO:**

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
12290	EB	20-Jul-10		0000136655
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	PICK UP	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
0-69002ZKML KML BALL BEARING	EA	50	49	1
8/10/12				